

TEXAS UTILITIES GENERATING CO CPSES	PROCEDURE NUMBER	REVISION	ISSUE DATE	PAGE
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AUDITS CONTROLLED COPY CONTROL NO. <u>M-002</u>		PREPARED BY: <u>Jerry C. Walker</u> <u>3/29/82</u> DATE		
		APPROVED BY: <u>[Signature]</u> <u>3/31/82</u> DATE		

1.0 REFERENCE

1-A CQP-CS-4, "Procedure to Establish and Apply a System of Pre-Award Evaluations, Audits, and Surveillances"

1-B TUGCO/TUSI CPSES Quality Assurance Plan

2.0 GENERAL

The purpose of this procedure is to outline methods used to verify compliance with the CPSES Quality Assurance Plan and to evaluate the overall effectiveness of the plan.

3.0 PROCEDURE

TUGCO verifies conformance of Quality Assurance programs by three methods:

- a. Review of contractors Quality Assurance methods for auditing.
- b. Review of documentation of the audit report performed by their contractors.
- c. Internal and external audits performed by members of the TUGCO Corporate Quality Assurance staff in accordance with Reference 1-A.

The Supervisor, Quality Assurance Services has been designated responsibility through Reference 1-B for implementation of the CPSES Audit Program.

Surveillance efforts may also be performed at CPSES in accordance with specific Procedures/Instructions prepared and implemented under the general direction of the Site QA Supervisor.